

EXHIBIT A

DuaneMorris

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ALLIANCE WITH
MIRANDA & ESTAVILLO

September 04, 2013

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1905800

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 08/31/2013 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.30 hrs. at	\$795.00	/hr. =	\$4,213.50	
S LENKIEWICZ	PARALEGAL	1.20 hrs. at	\$195.00	/hr. =	\$234.00	
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						\$4,447.50

File # K0248-00001

INVOICE# 1905800

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/2/2013	002	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR LEAVE TO PARTICIPATE IN A COMPETITIVE AUCTION	1.10	\$874.50
8/29/2013	002	MR LASTOWSKI	REVIEW SALE MOTION AND ORDER RE: AUCTION PROCEDURES	0.60	\$477.00
Code Total				1.70	\$1,351.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1905800

<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
8/15/2013 004	MR LASTOWSKI	REVIEW CAPSTONE REPORT	0.50	\$397.50
		Code Total	0.50	\$397.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1905800

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
8/8/2013	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 112TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE'S 112TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60 \$117.00
Code Total			0.60	\$117.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1905800

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
8/8/2013	013	S LENKIEWICZ	PREPARE NOTICE OF WITHDRAWAL RE CNO REGARDING CAPSTONE'S 112TH MONTHLY FEE APPLICATION AND EFILE SAME (.3); REVISE CNO AND RE-FILE (.2); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.60 \$117.00
Code Total			0.60	\$117.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1905800

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/1/2013	015	MR LASTOWSKI	TELEPHONIC HEARING (DIAL IN TO COURTCALL)	0.20	\$159.00
8/1/2013	015	MR LASTOWSKI	REVIEW AGENDA NOTICE AND AGENDA ITEMS	1.40	\$1,113.00
8/27/2013	015	MR LASTOWSKI	REVIEW AGENDA NOTICE AND AGENDA ITEMS (.8); REVIEW ORDERS ENTERED ON OUTSTANDING AGENDA ITEMS AND NOTICE OF CANCELLATION OF HEARING (.1)	0.80	\$636.00
8/28/2013	015	MR LASTOWSKI	REVIEW ORDER SCHEDULING OMNIBUS HEARING DATES	0.10	\$79.50
Code Total				2.50	\$1,987.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1905800

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
8/8/2013	017	MR LASTOWSKI	REVIEW STATUS OF APPEALS	0.60	\$477.00
			Code Total	0.60	\$477.00
			TOTAL SERVICES	6.50	\$4,447.50

File # K0248-00001

INVOICE# 1905800

W.R. GRACE & CO.

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	5.30	795.00	\$4,213.50
03723	S LENKIEWICZ	PARALEGAL	1.20	195.00	\$234.00
			6.50		\$4,447.50